



Tel:

Fax:

Memo No : 1519/DLB-30/1/2022-SEC(DLB)-DLB

Date: 23/12/2022

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2022 - 2023

1. Sanctioning Authority: DEPUTY DIRECTOR(A&A),DIRECTORATE OF LOCAL BODIES

2. Recipient of Grant: As Shown in the Annexure

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.218496/-

Rupees Two Lakh Eighteen Thousand Four Hundred Ninety Six Only.

5. DDO Code :- As Shown in the Annexure.

6. DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed

7. Department Code: UM-DIRECTORATE OF LOCAL BODIES

8. Head of Account Code :As Shown in the Annexure.

9. Scheme Name Dearness concession to the employees of the Notified Authorities

10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure

11. Type of Grant:- Recurring

12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Dearness Concession

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.218496/-(Rupees Two Lakh Eighteen Thousand Four Hundred Ninety Six Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022with the concurrence of Finance Deptt.vide Gr. U.O. No. Date null

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: This grant is for the payment of Dearness Concession for the months of December-2022 & January-2023 of Taherpur N.A.A., Coopers' Camp N.A.A. & Mirik N.A.A. The UC to be submitted immediately after drawal of the same. This order is issued as per G.O.-694(Sanction)/UDMA-13014(29)/1/2019-BDG-MA dated 22.12.2022.

DEPUTY DIRECTOR(A&A)

DIRECTORATE OF LOCAL BODIES

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Finance Officer , Coopers Camp Notified Area Authority.
5. Finance Officer , Mirik Notified Area Authority .
6. Finance Officer , Taherpur Notified Area Authority.
7. Treasury Officer, Mirik
8. Treasury Officer, Ranaghat
9. Additional Secretary, UD&MA Department.

DEPUTY DIRECTOR(A&A)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DAFMCA001-Finance Officer , Mirik Notified Area Authority .	44,388.00
2.	NADMCA010-Finance Officer , Coopers Camp Notified Area Authority.	86,388.00
3.	NADMCA009-Finance Officer , Taherpur Notified Area Authority.	87,720.00
		218,496.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DAFMCA001-Finance Officer ,
Mirik Notified Area Authority .

Treasury Name : Mirik Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
466045	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	2166
466044	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	42222
				44,388.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADMCA009-Finance Officer ,
Taherpur Notified Area Authority.

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
466036	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	87720
				87,720.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADMCA010-Finance Officer ,
Coopers Camp Notified Area Authority.

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
466035	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	86388
				86,388.00

DEPUTY DIRECTOR(A&A)

